

5. Under an hourly representation agreement my client has paid \$1,247.

6. I have not asked my client for full compensation for my services because, given the unfortunate nature of these cases, I offer as much *pro bono* services to John Does as I can afford. As I represented three John Does in these related matters, I have split my time by one third (1/3) when my work benefited all three clients.

7. I performed all of the work on the case at our firm and the fees total \$2,784. All of these fees were necessary for the proper representation of my client and are as follows:


Date	Description	Time
8/21/12	Analyze court docket re. status of case	.3
8/22/12	Office conf. with client; Analyze other matters against individual Doe's	1
8/27/12	Analyze similar cases; Office conf. with client; Placed phone call to M. Dugas	1.4
8/27/12	Phone conf. with M. Dugas re. settlement	.1
8/27/12	Phone conf. with client re. settlement offer	.2
8/27/12	Analyze email from client re. settlement	.1
8/28/12	Place call to M. Dugas re. settlement	.1
8/28/12	Phone conf. with M. Dugas re. settlement; Draft email to M. Dugas re. same; Draft email to client re. settlement	.2
8/28/12	Analyze email from client re. payment of settlement funds; Draft response to same	.1
8/28/12	Analyze email from M. Dugas and release; Draft email to client re. same	.2
8/28/12	Analyze email from client re. settlement payment and negotiation of settlement amount; Draft response to same	.2
8/29/12	Email correspondence with client re. receipt of payment and closing details	.1
8/30/12	Draft to email to M. Dugas re. confirmation of case dismissal and quashing of Subpoena	.1
8/31/12	Analyze emails from M. Dugas re. case dismissed, letter to Comcast, and original settlement document; Forward same to client; Analyze PACER re.	.2

	dismissal of case	
9/5/12	Analyze signed settlement agreement	.1
7/2/13	Email to client re. investigation of case and pursuit of sanctions	.3
7/26/13	Email with client re. status	.2
7/24/13	Phone conf. with client re. upcoming hearing	.2
7/29/13	Draft letter to Judge Noel re. appearance at case management conference	.2
7/31/13	Analyze order from Judge Noel re. appearance at case management conference; Emails with client re. same	.2
8/1/13	Legal research re. allegations made by Alan Cooper	.8
8/5/13	Analyze filings in preparation for Case Management Conference	.4
8/6/13	Travel to and attend hearing at case management conference	1.1
8/15/13	Emails with client re. status of the case and potential re-payment	.3
8/19/13	Analyze show cause order and draft email to client re. same	.2
8/26/13	Analyze response to Show Cause order; Emails with client re. same	.2
8/28/13	Emails with client re. recent Order	.2
11/7/13	Email with client re. Nov. 6 Order; Analyze Nov. 6 Order	.1
11/13/13	Draft and file Affidavit of Attorney's fees	.8

Total hours 9.6 x \$290 per hour = \$2,784.

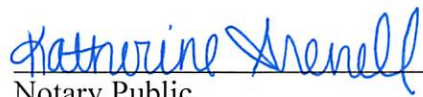
8. I ask that the Court issue an award of attorney fees, costs, and disbursements against Plaintiff and Prenda Law, Inc. in the amount of **\$2,784** to "Thompson Hall Santi Cerny & Dooley" so that my clients may be reimbursed and so that I may be compensated for my time.

FURTHER AFFIANT SAYETH NOT.



Mark C. Santi

Sworn and subscribed before me this
13th day of November, 2013.



Notary Public

